

BILL NO. R-77-10-25

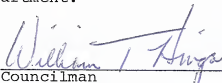
RESOLUTION NO. R- 58-77

A RESOLUTION authorizing payment
for repair parts and equipment
for the Traffic Engineering
Department.

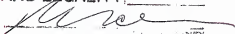
WHEREAS, the Traffic Engineering Department desires
to pay for repair parts and equipment from insurance money
received and receipted in the the Controller's Office.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
OF THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne is
hereby authorized to pay the sum of \$2,333.38 to Elliott
Equipment Corporation for repair parts and equipment purchased
by the Traffic Engineering Department.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


NEV

Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the
Committee on _____ (and the City Plan Commission for
recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers,
City-County Building, Fort Wayne, Indiana, on _____, the _____ day
of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, _____
seconded by _____, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 10-25-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. R-58-77 on the 25th day of October, 1977.
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th
day of October, 1977, at the hour of 11:30 o'clock P. M., E.S.T.

CITY CLERK

Approved and signed by me this 26th day of October, 1977
at the hour of 4:00 o'clock P. M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 13, 1977

TO THE CITY CONTROLLER:

The Traffic Engineering Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,333.38 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer Repair Parts and equipment used on Insurance Accounts.

Quietus No's: 14092, 14221, 14297, 14445, 14446, 14513, 14559, 14678, 14952, 15011,
15185.

Invoice No's: 239, 246, 202, 230, 185, 245, 170,315, 313, 318.

VENDOR:

Elliott Equipment Corporation

2831 N. Catherwood Ave.

Indianapolis, Indiana 46219

Thomas A. Maany
* Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

200

TITLE OF ORDINANCE Resolution 9-77-10-25

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE To authorize payment of Repair Parts and equipment from insurance monies.

Our Invoices: 239, 246, 202, 230, 185, 245, 170, 315, 313, 318

VENDOR'S NAME: Elliott Equipment Corporation

2831 N. Catherwood Ave.

Indianapolis, Indiana 46219

EFFECT OF PASSAGE To pay for Repair Parts direct, rather than from the Traffic Engineering Budget Line.

EFFECT OF NON-PASSAGE Payment of Repair Parts would have to come from Traffic Engineering Budget Line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,333.38

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: 10/13/77

Finance